

SERIAL 03131 - C X-RAY SCANNER AND METAL DETECTOR (NIGP CODES 03595, 68044)

CONTRACT PERIOD THROUGH DECEMBER 31, 2006

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **X-RAY SCANNER AND METAL DETECTOR (NIGP CODES 03595, 68044)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **DECEMBER 17, 2003**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

AS/jmk
Attach

Copy to: Clerk of the Board
Valerie Chavez, Facilities Management Department
Lt. Robert Barcelo, MCSO New Jail Construction
Stephen Krausnick, MCSO Procurement Department
Sharon Tohtsoni, Materials Management

SPECIFICATIONS ON INVITATION FOR BID FOR:

**X-RAY SCANNER AND METAL DETECTOR
(NIGP CODES 03595, 68044)**

1.0 INTENT:

The intent of this Invitation for Solicitation is to establish a requirements contract to provide a high level of security to the jail facilities by scanning any person or item entering the jail facilities for metals, explosives, weapons or any items shaped like weapons. Also included are blanket discounts for related supplies as covered by current pricing documents. This will be a multiple award contract, separate awards for each item. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.

2.0 TECHNICAL SPECIFICATIONS:

2.1 LINESCAN 215/V OR EQUAL (6 OR MORE):

“Computer Based” Conveyorized X-ray Security Screening System with E-SCAN
Dual Energy for Enhanced Explosive Detection using Organic/Inorganic Identification

2.1.1 Standard Features:

2.1.1.1 Variable Gamma

2.1.1.2 Pseudo Color Imaging

2.1.1.3 Zoom 2X and 4X

2.1.1.4 Edge Trace/Edge Sharpening

2.1.1.5 High Penetration

2.1.1.6 Reverse Monochrome

2.1.1.7 E-scan Dual Energy Material Classification with Dual Monitors

2.1.1.8 Organic Stripping

2.1.1.9 Inorganic Stripping

2.1.1.10 Area Threat Alert

2.1.1.11 Automatic Threat Alert

2.1.1.12 Single Button Feature Activation

2.1.1.13 Lockable control panel

2.1.1.14 Advanced Options Computer

2.1.1.15 Power

2.1.1.15.1 115-120 VAC, 60 Hz (15 amp max),

2.1.1.16 Threat Image Projection (TIP)

2.1.1.17 1/2 Meter Entry Slide Table

2.1.1.18 1 Meter Exit Slide Table

- 2.1.2 Training:
 - 2.1.2.1 One training session for ten people included at no additional cost to the County. The County will provide the training facility.
- 2.1.3 DOMESTIC WARRANTY:
 - 2.1.3.1 One Year Parts, Labor and all Travel Costs.
 - 2.1.3.1.1 Respondent shall provide a listing of suggested parts for on-hand inventory for repairs.
 - 2.1.3.2 Five Years on X-ray Generator.
- 2.1.4 Response time to all *REGULAR* service work shall be within twelve (12) hours on-site after Contractor receives request from the County department.
- 2.1.5 Respondent responsible for delivery, installation and set-up.
- 2.2 METOR 200 MULTIZONE OR EQUAL (8 OR MORE):
 - 2.2.1 Metor 200 multizone principle
 - 2.2.1.1 Eight individual zones
 - 2.2.1.2 Each metal object will be independently detected
 - 2.2.1.3 Harmless objects do not combine for false alarms
 - 2.2.1.4 Zone overlapping eliminates weak points
 - 2.2.1.5 Zone displayed at each level where alarm occurs
 - 2.2.1.6 Metor 200 accessories
 - 2.2.1.6.1 ABS-plastic cover protects coils from floor washing liquids and scuffmarks. The boot is easy to install and change. It has no effect on the usability of the floor-level zone display. Different colors are available on request.
 - 2.2.1.7 Metor 200 options
 - 2.2.1.7.1 Crosspieces - 32 inch (810 mm) ADA compliant crosspieces
 - 2.2.1.8 Wheels, remote display unit, carrying bags, battery operation, special colors.
 - 2.2.2 Ambient operating temperature:
 - 2.2.2.1 From -10 °C to +55 °C, (From 14 °F to +131 °F).
 - 2.2.3 Humidity:
 - 2.2.3.1 0 to 95%, no condensation.
 - 2.2.4 Protection:
 - 2.2.4.1 IP 20 (EN 60529).
 - 2.2.5 Power supply:
 - 2.2.5.1 Mains: 90-264V AC/45-65Hz, Battery: 24-35V DC, Consumption: 45W, Fuse: TIA 5x20 mm, Power cord length: 2.5 m (8.2 ft).

2.2.6 Alarm:

2.2.6.1 Audible alarm. Alphanumeric display and zone display. Remote alarm relay (SPDT).

2.2.7 Sensitivity resolution:

2.2.7.1 100 sensitivity steps in each program. 8 horizontal zones separately and independently adjustable for sensitivity from 0 to 255%.

2.2.8 Calibration:

2.2.8.1 Automatic or manual adjustment.

2.2.9 Interference suppression completed by vendor:

2.2.9.1 Digital filtering by signal processor. Several operating frequencies to suppress local electrical noise.

2.2.10 Network connections:

2.2.10.1 Connectable to the METORNET® security monitoring system (RS422)

2.2.11 Training:

2.2.11.1 One training session for ten people included at no additional cost to the County. The County will provide the training facility.

2.2.12 Warranty:

2.2.12.1 One Year Parts, Labor and all Travel Costs.

2.2.12.1.1 Respondent shall provide a listing of suggested parts for on-hand inventory for repairs.

2.2.13 Response time to all *REGULAR* service work shall be within twelve (12) hours on-site after Contractor receives request from the County department.

2.2.14 Respondent responsible for delivery, installation and set-up.

2.3 ACCEPTANCE:

Upon successful completion of the performance period, the system shall be deemed accepted and the warranty period begins. All documentation shall be completed prior to final acceptance.

2.4 FACILITIES:

During the course of this Agreement, the County shall provide the Contractor's personnel with adequate workspace for consultants and such other related facilities as may be required by Contractor to carry out its obligation enumerated herein.

2.5 TRAINING:

The successful Contractor shall provide a minimum of one session, to be outlined by the vendor, to completely train a minimum of ten personnel in the use and care of the equipment at no additional cost to the County. The County will provide space for the training.

2.6 TAX:

NO TAX SHALL BE LEVIED AGAINST LABOR. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

2.7 DELIVERY:

Delivery is required F.O.B. **DESTINATION**, freight pre-paid within sixty (60) days of receipt of Purchase Order, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

2.8 DELIVERY:

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

2.9 EXPEDITED DELIVERY:

If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency via fax or other reasonable means.

The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file, for audit purposes.

2.10 SHIPPING:

Bid prices shall be made F.O.B. **DESTINATION** freight pre-paid to the Using Agency within Maricopa County. The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

2.11 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

2.12 INVOICING REQUIREMENTS:

All item(s) purchased by the County, whether picked up or delivered, shall be accompanied by a proper invoice billed to the appropriate County agency per the purchase order instructions:

All invoices shall indicate the following:

- (1) Contract number;
- (2) County purchase order number;
- (3) Quantity;
- (4) Description of material, including item number, and any backorders;
- (5) Pricing per unit.

2.13 STOCK:

The Contractor shall be expected to stock sufficient quantities as may be necessary to meet the County's needs.

2.14 INSTALLATION:

The Contractor's price shall INCLUDE DELIVERY, INSTALLATION AND SETUP in complete operating condition.

2.15 ACCEPTANCE:

Once the Materials have been delivered, the Using Agency shall have a reasonable opportunity to inspect them. The Using Agency shall have forty-five (45) days to perform its acceptance testing and inspection of the Materials, after which time the Materials shall be deemed accepted unless the Using Agency rejects the Materials.

2.16 TESTING:

Unless otherwise specified, materials purchased will be inspected by the Using Agency to ensure the Materials meet the quality and quantity requirements of the Specifications. When deemed necessary by the County, samples of the materials may be taken at random from stock received for submission to a commercial laboratory or other appropriate agency for analysis and tests as to whether the materials conform in all respects to the Specifications. In cases where commercial laboratory reports indicate that the materials do not meet the Specifications, the expense of such analysis is to be borne by the Contractor.

2.17 BRAND NAME:

Bids on brands other than those listed are subject to approval based on evaluation. Maricopa County reserves the right to request samples to determine quality and acceptability of products bid. In some cases brands have been listed to define quality of products desired and is not intended to be restrictive or limit competition. Products substantially equivalent to those designated shall qualify for consideration.

2.18 PRODUCT DISCONTINUANCE:

In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new product or model, it shall provide the following to the County:

- 2.18.1 Documentation from the manufacturer that the product or model has been discontinued.
- 2.18.2 Documentation that names the replacement product or model.
- 2.18.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all Specifications required by the original Invitation for Bids.
- 2.18.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- 2.18.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.19 MATERIALS MAINTENANCE:

The Contractor shall provide for maintenance of Materials supplied under this Contract upon installation of equipment

2.20 FACTORY AUTHORIZED SERVICE AVAILABILITY:

The Contractor shall have and maintain a local factory authorized service station within the Phoenix metropolitan area. The station shall be capable of supplying and installing component parts, and troubleshooting, repairing and maintaining the Materials. Minimum service hours shall be from 8:00 A.M. to 5:00 P.M., Monday through Friday.

2.21 OPERATING MANUALS:

Upon delivery, Contractor shall provide six (6) each of the comprehensive operational manuals, Materials service manuals, and schematic diagrams, required by the Using Agency.

2.22 TECHNICAL AND DESCRIPTIVE SALES LITERATURE:

Contractor shall provide copies of its sales literature and brochures, and copies of any manufacturer's technical and descriptive literature regarding the material it proposes to provide. Literature shall include sufficient in detail to allow full and fair evaluation of the offer submitted, and must be included with the bid. Failure to include this information may result in the bid being rejected.

2.23 ADDITIONAL PRICING:

Contractors are ***strongly encouraged*** to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested.

2.24 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

- 2.24.1 One (1) original of all submissions and one (1) electronic copy of pricing on a 3.5" diskette labeled with the bidders name is MANDATORY
- 2.24.2 Pricing pages, MANDATORY (Attachment A)
- 2.24.3 List of suggested parts by the manufactures for repairs, MANDATORY
- 2.24.4 Literature, Technical and Descriptive, MANDATORY
- 2.24.5 Vendor Information, MANDATORY (Attachment D)
- 2.24.6 Agreement page, MANDATORY (Attachment B)
- 2.24.7 References (Attachment C)

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 ESCALATION:

ANY REQUEST FOR REASONABLE PRICE ADJUSTMENTS MUST BE SUBMITTED THIRTY (30) DAYS PRIOR TO THE CONTRACT EXPIRATION DATE. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and must be within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.4.1 Compliance with specifications
- 3.4.2 Price
- 3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.5 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.6 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$2,500.00. No other request is valid.**

3.7 INDEMNIFICATION AND INSURANCE:

3.7.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.7.2 Insurance Requirements.

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.7.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision, which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.7.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.7.2.3 Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

3.7.3 Certificates of Insurance.

3.7.3.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

3.7.4 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.7.5 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.8 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.9 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.10 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:
ANDREA STUPKA, PROCUREMENT CONSULTANT, 602-506-3504
(astupka@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:
Michael Sbraga, Hunt Jacobs, (602) 506-0950
msbraga@huntjacobs.com

Inquiries may be submitted by telephone but must be followed up in writing. **NO ORAL COMMUNICATION IS BINDING ON MARICOPA COUNTY.**

3.11 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.12 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Bidders are to provide one (1) original "hard copy" (labeled) and one (1) electronic copy of pricing on a 3.5" diskette labeled with the bidders name. Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. A corporate official who has been authorized to make such commitments must sign bids.

ALL REQUESTS FOR DISKETTES MUST BE FAXED TO THE PROCUREMENT CONSULTANT AT (602) 258-1573. IN ADDITION, ONE (1) HARD COPY OF EACH PAGE OF ATTACHMENT A (PRICING PAGE) SHALL BE SUBMITTED WITH YOUR BID.

SMITHS DETECTION INC, 4650 SOUTH ARVILLE STE #A, LAS VEGAS, NV 89103

~~PRICING SHEET C641005, C641002~~
NIGP CODES 03595, 68044

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES X NO

INTERNET ORDERING CAPABILITY: YES X NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

The Contractor's price shall include delivery, INSTALLATION and setup in complete operating condition

ITEM DESCRIPTION	ESTIMATED INITIAL QUANTITY	UNIT PRICE
HI-SCAN 6040I X-RAY INSPECTION SYSTEM C641005 / B0700109 (as described in section 2.1)	6	\$26,069.00
TRAINING		
Length of training session	4-Jan hours	
Cost of additional training sessions		\$300.00 + travel expenses /per person

LOCAL REPAIR FACILITY

Name	SMITHS DETECTION (TECH WILL MAKE SERVICE CALL WITHIN 12 HOURS)
Address	4650 SOUTH ARVILLE, STE #A LAS VEGAS, NV 89103
Contact	ED GROSSMAN
Phone number	702-526-2595

CONTACT NAME: JOSE FREIG (MEZA, AZ)
PHONE: 800-297-0955

MAINTENANCE AGREEMENT

Define in layman's terms, the maintenance agreement coverage for years 2 and 3. (Use additional space if needed.)

OPTIONAL:

MAINTENANCE AGREEMENT COVERS ALL PARTS, LABOR AND TRAVEL.

Cost for 2nd year maintenace	\$2,400.00
Cost for 3rd year maintenace	2,800.00

SMITHS DETECTION INC, 4650 SOUTH ARVILLE STE #A, LAS VEGAS, NV 89103

	ESTIMATED INITIAL QUANTITY	UNIT PRICE
HI-PE MULTIZONE HIGH PERFORMANCE METAL DETECTOR C641002 / B0700110 (as described in section 2.2)	8	\$3,538.00
OPTIONS:		
Crosspieces		N / A
Wheels		\$345.00
Remote display unit		\$656.00
Carrying bags		N / A
Battery operation		\$450.00
Total price with options		\$4,989.00

TRAINING

Length of training session	1 hour	
Cost of additional training sessions		\$0 /per person

LOCAL REPAIR FACILITY

Name	SMITHS DETECTION (TECHNICIAN WILL MAKE SERVICE CALL WITHIN 12 HOURS
Address	4650 SOUTH ARVILLE, STE #A LAS VEGAS, NV 89103
Contact	ED GROSSMAN
Phone number	702-526-2595

CONTACT NAME: ROB ORDORF (PHOENIX, AZ)
PHONE: 800-297-0955

MAINTENANCE AGREEMENT

Define in layman's terms, the maintenance agreement coverage for years 2 and 3. (Use additional space if needed.)

OPTIONAL:

PARTS ONLY

Cost for 2nd year maintenace	\$250.00
Cost for 3rd year maintenace	\$250.00

ADDITIONAL PRICING PER 2.23

In order to provide adequate coverage for purchases that may arise outside the scope of products listed in the Pricing Section; Maricopa County requests Blanket Pricing in Accordance with Manufacturer or Company Published Price list or Catalog which shall be used to purchase additional parts.

Manufacturer/Company Published Price list or Catalog	Date of List/Catalog	Price column to be used (eg. List, Jobber, etc.)	% Discount off <u>Price column</u>
OTS LINK	N / A	\$2,500.00	
80" TABLE	N / A	\$1,200.00	
X-ACT	N / A	\$4,000.00 400.00	

SMITHS DETECTION INC, 4650 SOUTH ARVILLE STE #A, LAS VEGAS, NV 89103

Terms:	NET 30
Federal Tax ID Number:	13-3920175
Vendor Number:	133920175 A
Telephone Number:	702-938-6328
Fax Number:	702-938-6330
Contact Person:	JASON GASH
E-mail Address:	jason.gash@smithsdetection.com
Company Web Site:	www.smithsdetection.com
Insurance Certificate	Yes
Contract Period:	To cover the period ending DECEMBER 31, 2006.